

Registration number 3293031

Anderson Farm (Buckworth) Limited

Abbreviated accounts

for the year ended 30 April 2006



**Independent auditors' report to Anderson Farm (Buckworth) Limited
under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4 together with the financial statements of Anderson Farm (Buckworth) Limited for the year ended 30 April 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

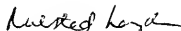
The directors are responsible for preparing abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985 in respect of the year ended 30 April 2006, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.



Milsted Langdon
Chartered Accountants and Registered Auditors
Taunton, 28 September 2006


Anderson Farm (Buckworth) Limited

**Abbreviated balance sheet
as at 30 April 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,382,414		1,390,198
Current assets					
Stocks		63,435		88,045	
Debtors		83,846		29,025	
Cash at bank and in hand		184,089		205,810	
		<u>331,370</u>		<u>322,880</u>	
Creditors: amounts falling due within one year		<u>(24,331)</u>		<u>(49,449)</u>	
Net current assets			<u>307,039</u>		<u>273,431</u>
Total assets less current liabilities			1,689,453		1,663,629
Provisions for liabilities and charges			<u>(17,879)</u>		<u>(17,731)</u>
Net assets			<u>1,671,574</u>		<u>1,645,898</u>
Capital and reserves					
Called up share capital	3		1,350,000		1,350,000
Profit and loss account	4		321,574		295,898
Shareholders' funds			<u>1,671,574</u>		<u>1,645,898</u>

The abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on ~~25 September 2006~~ and signed on its behalf by


.....
Director

The notes on pages 3 to 4 form an integral part of the abbreviated accounts.
Auditors' report - page 1.

Anderson Farm (Buckworth) Limited

**Notes to the abbreviated accounts
for the year ended 30 April 2006**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Freehold buildings	-	4% straight line
Plant and machinery	-	15% reducing balance

Freehold land is not depreciated.

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

2. Fixed assets

	Tangible assets £
Cost	
At 1 May 2005	1,431,172
At 30 April 2006	<u>1,431,172</u>
Depreciation	
At 1 May 2005	40,974
Charge for the year	<u>7,784</u>
At 30 April 2006	<u>48,758</u>
Net book values	
At 30 April 2006	<u>1,382,414</u>
At 30 April 2005	<u>1,390,198</u>

Anderson Farm (Buckworth) Limited

**Notes to the abbreviated accounts
for the year ended 30 April 2006**

..... continued

3.	Share capital	2006	2005
		£	£
	Authorised		
	200,000 Ordinary shares of £10 each	<u>2,000,000</u>	<u>2,000,000</u>
	Allotted, called up and fully paid		
	135,000 Ordinary shares of £10 each	<u>1,350,000</u>	<u>1,350,000</u>
4.	Reserves	Profit and loss account	Total
		£	£
	At 1 May 2005	295,898	295,898
	Retained profit for the year	<u>25,676</u>	<u>25,676</u>
	At 30 April 2006	<u>321,574</u>	<u>321,574</u>